

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION
RECEIVED
FEB 22 2002

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G

W-01959A
GRANDVIEW WATER COMPANY, INC.
11455 S. 194TH DR.
BUCKEYE AZ 85326-4219

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
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FOR COMMISSION USE

ANN04	01
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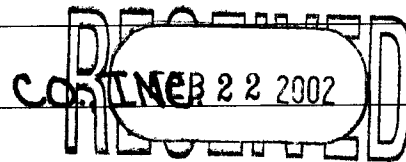
2/22/02 CMC

SCANNED

COMPANY INFORMATION

ARIZONA CORPORATION
COMMISSION

Company Name (Business Name) GRANDVIEW WATER



Mailing Address 11455 South 194th Drive

Buckeye
(City)

Ariz
(State)

85326
(Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 11455 South 194th Drive

Buckeye
(City)

Ariz
(State)

85326
(Zip)

623.386.2584

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: DANIEL A. SHARP Clearwater Group, Inc.
(Name) (Title)

7250 E. Darryl St
(Street)

Mesa
(City)

Ariz
(State)

85207
(Zip)

480.924.7141

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: DONALD L. RUSSELL

11801 S. 194th Dr
(Street)

Buckeye
(City)

Ariz
(State)

85326
(Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: RHONDA I HOGUE
 (Name)
11632 S. 194th Dr. Buckeye Ariz 85326
 (Street) (City) (State) (Zip)
623-386-3713
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: _____
 (Name)

 (Street) (City) (State) (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

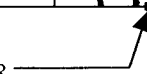
COMPANY NAME

GRANDVIEW WATER CO INC

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	14.673	14.673	0

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME **GRANDVIEW WATER CO INC**

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR **NA**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME **GRANDVIEW WATER CO INC**

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 0	\$ 0
134	Working Funds	00	00
135	Temporary Cash Investments	00	00
141	Customer Accounts Receivable	00	00
146	Notes/Receivables from Associated Companies	00	00
151	Plant Material and Supplies	00	00
162	Prepayments	00	00
174	Miscellaneous Current and Accrued Assets	00	00
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 0	\$ 0
		00	00
	FIXED ASSETS		
		00	00
101	Utility Plant in Service	\$ 14,673	\$ 14,673
103	Property Held for Future Use	00	00
105	Construction Work in Progress	00	00
108	Accumulated Depreciation – Utility Plant	14,673	14,673
121	Non-Utility Property	00	00
122	Accumulated Depreciation – Non Utility	00	00
	TOTAL FIXED ASSETS	\$ 0	\$ 0
		00	00
	TOTAL ASSETS	\$ 0	\$ 0

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME **GRANDVIEW WATER CO INC**

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 0	\$ 0
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 0	\$ 0
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	0	0
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$ 0	\$ 0
	TOTAL LIABILITIES AND CAPITAL	\$ 0	\$ 0

COMPANY NAME **GRANDVIEW WATER CO INC**

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 0	\$ 0
460	Unmetered Water Revenue	1355	1185
474	Other Water Revenues	3166	8168
	TOTAL REVENUES	\$ 4521	\$ 9353
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	1929	1883
618	Chemicals	21	10
620	Repairs and Maintenance	502	5364
621	Office Supplies and Expense	66	85
630	Outside Services	540	495
635	Water Testing	590	631
641	Rents	0	0
650	Transportation Expenses	0	0
657	Insurance – General Liability	0	0
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	525	536
403	Depreciation Expense	0	0
408	Taxes Other Than Income	68	68
408.11	Property Taxes	280	281
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 4521	\$ 9353
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	0
	TOTAL OTHER INCOME/EXP	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ 0	\$ 0

COMPANY NAME **GRANDVIEW WATER CO INC**

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

NA

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME **GRANDVIEW WATER CO INC**

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
609469	3	35	16	2 1/2

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NA		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = _____

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	5	-

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000	1

STATISTICAL INFORMATION

Total number of customers	<u>20</u>	
Total number of gallons sold	<u>6,953,600</u>	gallons

COMPANY NAME GRANDVIEW WATER CO., INC. YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

2/20/02
DATE

Louis Sandover
PRINTED NAME

President
TITLE

COMPANY NAME GRANDVIEW WATER CO INC YEAR ENDING 12/31/2001

WATER AND SEWER
UTILITIES ONLY

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 280.98

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Donald L. Russell, Treasurer</u>
COMPANY NAME <u>Grandview Water Co., Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 9353

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 68

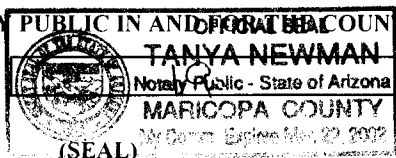
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

Donald L. Russell
SIGNATURE OF OWNER OR OFFICIAL
623-386-2584
TELEPHONE NUMBER

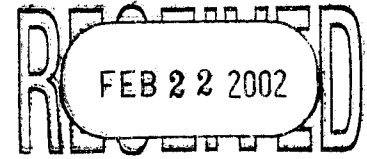
COUNTY NAME <u>Maricopa</u>	
MONTH <u>February</u>	YEAR <u>2002</u>

Tanya Newman
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 3-22-2002

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>DONALD L. RUSSELL</u>	TITLE <u>Treasurer</u>
COMPANY NAME <u>Grandview Water Co., Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 9353

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 68

IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

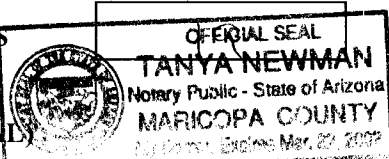
X Donald L Russell
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS _____ DAY OF

(SEAL)



MY COMMISSION EXPIRES 3-22-2002

NOTARY PUBLIC NAME <u>Tanya Newman</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>February</u>	20 <u>02</u>

X Tanya Newman
SIGNATURE OF NOTARY PUBLIC



PARCEL#646-42-500 1

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
2001 PROPERTY TAX
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11455 S 194TH DR
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	4216		1054	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	14.04 6.18 54.15 11.69	11832 04974 49748 9583	12.46 5.25 52.43 10.10	PRTKEY= SEQ= 1628 MTG= LOAN#= W -
PRIM. TOT.	4216		1054					
AREA CODE 250000				SUBTOTAL	86.06	76137	80.24	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					54.18
LAND/BLDG PERSONAL EXEMPTION	4216		1054	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL SUBTOTAL	1.56 15.90 .12 .50 1.39 16.48 1.81 37.76	2319 1300 11330 0091 0421 0876 11138 1524 28999	1.38 11.94 .10 .44 .92 11.73 1.61 28.12	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 SECOND HALF TAX AMOUNT 54.18 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002
SEC. TOT.	4216		1054					54.18
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					123.82	TOTALS	\$108.36	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(1.628=PRTCHL)

CREDIT TO ACCT OF
NAMED PAYEE WITH-
OUT PREJUDICE
ABSENCE OF ENDORSE-
MENT GUARANTEED BY
BANK ONE AZ NA

102301 296 783 283 059 4 64642587 1 0549102301

07 of 23

122100024 10/24/01 E2280 01 P01

BANK ONE ARIZONA, N.A.
PHOENIX, ARIZONA 3150724885

151018008

SEC/LOT TWN/BLK RNG/TR
 PROPERTY DESCRIPTION
 TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
 301 W JEFFERSON ST - RM 100
 PHOENIX, AZ 85003-2199
 http://treasurer.maricopa.gov
 PHONE NUMBERS ON OTHER SIDE

MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
 11455 S 194TH DR
 BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 4784	25.0	125 1196	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	17.39 7.66 67.09 14.48	11832 04974 49748 9583	15.62 6.58 65.72 12.66	PRKEY= SEQ= 1632 MTG= LOAN#= W -
PRIM. TOT.	5284		1321					
AREA CODE 250007				SUBTOTAL	106.62	76137	100.58	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					77.41
LAND/BLDG PERSONAL EXEMPTION	500 4784	25.0	125 1196	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL. SUBTOTAL	32 1.94 19.88 16 64 1.72 20.41 2.25 47.12	2319 1300 11330 0091 0421 0876 11138 1524 28999	.28 1.72 14.98 .12 .56 1.15 14.73 2.02 35.56	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 10.17.01 2898
SEC. TOT.	5284		1321					SECOND HALF TAX AMOUNT 77.41 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 2.5.02 2925
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
BUCKEYE VOL FIRE DEPT				1321 11516	21.22	14141	18.68	KEEP THIS PORTION FOR YOUR RECORDS
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					174.96	TOTALS	\$154.82	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

16325 PRCTN1

GRANDVIEW WATER COMPANY, INC.
 GRANDVIEW CLUB INCORPORATED

11455 S. 194TH DR.
 BUCKEYE, AZ 85326-4219

water 646.42.507.1 77.41
 646.42.500.1 54.18
 club 400.52.085.9 267.74

2898

DATE 10.17.01

91-170
 43-1221 AZ

PAY TO THE ORDER OF Maricopa County Treasurer \$399.33
three hundred ninety nine and 33/100 DOLLARS

BANK OF AMERICA
 00043 AZ

FOR lot 1/2 property tax 2000

Donald F Russell MP

002898 11221017061 000043122497

00000039933



PARCEL#646-42-500 1

MARICOPA COUNTY
TREASURERDOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDESEC/LOT TOWN/BLK RING/TR
TOTAL VALUE OF OPERATING PROPERTYGRANDVIEW WATER CO INC
11455 S 194TH DR
BUCKEYE AZ 85326-4219MARICOPA COUNTY
2000 PROPERTY TAX
STATEMENTNOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	4825		1206	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123 44906 9691	14.04 6.18 54.15 11.69	PRTKEY= SEQ= 1727 MTG= LOAN#= W -
PRIM. TOT.	4825		1206					
AREA CODE 250000				SUBTOTAL		71381	86.06	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					PA 9-21-00 61.91
LAND/BLDG PERSONAL EXEMPTION	4825		1206	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.		2534 1300 13180 0096 0421 1152 13658 1503 33844	1.56 15.90 .12 .50 1.39 16.48 1.81 37.76	DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000 3413.63
SEC. TOT.	4825		1206	SUBTOTAL				SECOND HALF TAX AMOUNT
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				PA 2-9-01 61.91
								DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001 3413.63
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$123.82	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053 KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
will make other reasonable accommodations upon request.GRANDVIEW WATER COMPANY, INC.
GRANDVIEW CLUB INCORPORATED11455 S. 194TH DR.
BUCKEYE, AZ 85326-4219Water Co 646.42.500.1 61.91
646.42.507.1 87.48 2862
400.52.085.9 264.24

DATE 2.9.01

91-170
43-1221 AZPAY TO THE ORDER OF Maricopa County Treasurer \$413.63
Four hundred thirteen and 63/100 DOLLARSBANK OF AMERICA
00043 AZ

FOR 2nd 1/2 property tax 2000

Donald F Russell

⑈002862⑈ ⑈122101706⑈ 000043122497⑈

⑈0000041363⑈



SEC/LOT TWN/BLK RNG/TR

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11455 S 194TH DR
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 5475	25.0	125 1369	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	NEW PARCEL THIS YEAR	11641 05123	17.39 7.66	PRTKEY= SEQ= 1734 MTG= LOAN#= W -
						44906 9691	67.09 14.48	
PRIM. TOT.	5975		1494					
AREA CODE 250007				SUBTOTAL		71361	106.62	FIRST HALF TAX AMOUNT PA 9.21.00 C# 2834 87.48 DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000 2413.63
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 5475	25.0	125 1369	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.		2534 1300 13180 0096 0421	32 1.94 19.68 16 64	SECOND HALF TAX AMOUNT PA 2.91.01 C# 2862 87.48 DUE MARCH 1, 2001 DELINQUENT AFTER 2413.63 MAY 1, 2001
						1152	1.72	
						13658 1503	20.41 2.25	
SEC. TOT.	5975		1494	SUBTOTAL		33844	47.12	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
BUCKEYE VOL FIRE DEPT				1494 11518		14207	21.22	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$174.96	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

60433001 1116 701 0901 009 4 48224005 2 0819580212001

CREDIT TO ACCT OF
NAMED PAYEE WITH-
OUT PREJUDICE
ABSENCE OF ENDORSE-
MENT GUARANTEED BY
BANK ONE AZ NA

BANK OF AMERICA NA TPE
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